

Receiving Report

Date: 11-8-8

Batch No: 135408

Supplier: Monroe Aerospace

Dart P/O: 33234

Packing Slip: Yes ☐ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☐
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33234

Purchase Order Date 8/4/2016

PO Print Date 8/4/2016

Page Number 1 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

AUG 04 2016

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

m/135/08

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A	Bolt	8/8/2016 Yes 8/8/2016	FN	25.00 Each	\$0.07	\$1.75 6.05
						Line Total:	\$1.75
2	AN4-12	Bolt	8/8/2016 Yes 8/8/2016		25.00 Each	\$0.40	\$10.00
						Line Total:	\$10.00
3	CR3212-4-08	RIVET	8/8/2016 Yes 8/8/2016		100.00 Each	\$0.62	\$62.00

Note:

8/4/2016

Sp/16-8-P



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33234

Purchase Order Date 8/4/2016

PO Print Date 8/4/2016

Page Number 3 of 5

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	MS21042L08	Nut	8/8/2016	FN	125.00	\$0.15	18.75
			Yes		Each		
			8/8/2016				

Line Total: \$18.75

8	MS21919-WDG8	Clamp	8/8/2016		50.00	\$1.20	\$60.00
			Yes		Each		
			8/8/2016				

Line Total: \$60.00

9	MS24693-S277	Screw	8/8/2016	FN	100.00	\$0.08	\$8.00
			Yes		Each		
			8/8/2016				

Line Total: \$8.00

10	MS27039-08-19	Screw	8/8/2016		100.00	\$0.14	\$14.00
			Yes		Each		
			8/8/2016				

Line Total: \$14.00

Note:

8/4/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33234

Purchase Order Date 8/4/2016

PO Print Date 8/4/2016

Page Number 4 of 5

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

11 NAS1149C0332R ✓

WASHER

8/8/2016

Yes

8/8/2016

1,000.00 ✓

Each

\$0.02

Line Total: \$14.00

✓ \$20.00

13 MS24694-S55 ✓

Screw

8/8/2016 FN

Yes

8/8/2016

50.00 ✓

Each

\$0.09

Line Total: \$20.00

\$4.50

9.00

Line Total:

\$4.50

Note:

8/4/2016

SP/6-8-8



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33234

Purchase Order Date 8/4/2016

PO Print Date 8/4/2016

Page Number 5 of 5

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

14 71401-45

PROCUREMENT
QUALITY CLAUSES

8/8/2016

1.00

\$0.00

\$0.00

No

8/8/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$299.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 8/4/2016

**PACKING SLIP**

INVOICE #: 570174
DATE PRINTED: 8/4/2016
TIME: 5:25:35 PM
OF ITEMS: 12
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 8/4/2016
ORDER DATE: 8/4/2016
SHIP DATE: 8/4/2016
SALES ORDER #: 508752
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO33234
FOB: MELBOURNE, FL

AWB: 665770293930

WEIGHT: 6.7
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN3-3A BOLT UNDRILLED ✓ MFR: AFC Control #: 145520-5 LOT: 25270	50.00	0.00	NE		
2	AN4-12 BOLT DRILLED ✓ MFR: AFC Control #: 127782-1 LOT: 23006	25.00	0.00	NE		
3	CR3212-4-08 CHERRY RIVET ✓ MFR: CHERRY Control #: 139881-11 LOT: 87986300	100.00	0.00	NE		
4	CR3212-4-03 CHERRY RIVET ✓ MFR: CHERRY Control #: 141969-4 LOT: 88038514	100.00	0.00	NE		
5	CR3213-4-04 CHERRY RIVET ✓ MFR: CHERRY Control #: 138385-1 LOT: 87892402	100.00	0.00	NE		

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 570174
 DATE PRINTED: 8/4/2016
 TIME: 5:25:35 PM
 # OF ITEMS: 12
 PAGE: 2

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 8/4/2016
 ORDER DATE: 8/4/2016
 SHIP DATE: 8/4/2016
 SALES ORDER #: 508752
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO33234
 FOB: MELBOURNE, FL

WEIGHT: 6.7
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

AWB: 665770293930

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
6	CR3213-5-03 CHERRY RIVET MFR: CHERRY LOT: 87972221 Control #: 139099-4	100.00	0.00	NE		
7	MS21042L08 SELF LOCKING NUT MFR: AFC LOT: 20376 Control #: 133744-1	125.00	0.00	NE		
8	MS21919WDG8 CLAMP MFR: UMPCO LOT: UMP106811 Control #: 142888-6	50.00	0.00	NE		
9	MS24693S277 SCREW MFR: CRESCENT LOT: 74354 Control #: 118398-1	100.00	0.00	NE		
10	MS27039-0819 STRUCTURAL SCREW MFR: CRESCENT LOT: 80838 Control #: 128337-1	100.00	0.00	NE		

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 570174
DATE PRINTED: 8/4/2016
TIME: 5:25:36 PM
OF ITEMS: 12
PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 8/4/2016
ORDER DATE: 8/4/2016
SHIP DATE: 8/4/2016
SALES ORDER #: 508752
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO33234
FOB: MELBOURNE, FL
AWB: 665770293930

WEIGHT: 6.7
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
11	NAS1149C0332R WASHER S/S MFR: SUPERIOR LOT: C140824-1 Control #: 136729-3	1000.00	0.00	NE		
Alt: NAS1149C0332R WASHER S/S						
12	MS24694S55 FLAT HEAD SCREW MFR: AFC LOT: 22325 Control #: 145342-3	100.00	0.00	NE		

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 570174
DATE PRINTED: 8/4/2016
TIME: 5:25:01 PM
OF ITEMS: 12
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 8/4/2016 TERMS: NET 30 WEIGHT: 6.7 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 8/4/2016 CUST PO: PO33234 # OF BOXES:
SHIP DATE: 8/4/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 508752
CUSTOMER #: 16754 AWB: 665770293930 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED MFR: AFC LOT: 25270	50.00	0.00	NE	0.1200	EA	\$6.0000
2	AN4-12 BOLT DRILLED MFR: AFC LOT: 23006	25.00	0.00	NE	0.4000	EA	\$10.0000
3	CR3212-4-08 CHERRY RIVET MFR: CHERRY LOT: 87986300	100.00	0.00	NE	0.6200	EA	\$62.0000
4	CR3212-4-03 CHERRY RIVET MFR: CHERRY LOT: 88038514	100.00	0.00	NE	0.3200	EA	\$32.0000
5	CR3213-4-04 CHERRY RIVET MFR: CHERRY LOT: 87892402	100.00	0.00	NE	0.3400	EA	\$34.0000
6	CR3213-5-03 CHERRY RIVET MFR: CHERRY LOT: 87972221	100.00	0.00	NE	0.3400	EA	\$34.0000
7	MS21042L08 SELF LOCKING NUT MFR: AFC LOT: 20376	125.00	0.00	NE	0.1500	EA	\$18.7500
8	MS21919WDG8 CLAMP MFR: UMPCO LOT: UMP106811	50.00	0.00	NE	0.4500	EA	\$22.5000
9	MS24693S277 SCREW MFR: CRESCENT LOT: 74354	100.00	0.00	NE	0.1000	EA	\$10.0000
10	MS27039-0819 STRUCTURAL SCREW	100.00	0.00	NE	0.1400	EA	\$14.0000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 570174
DATE PRINTED: 8/4/2016
TIME: 5:25:04 PM
OF ITEMS: 12
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 8/4/2016 TERMS: NET 30 WEIGHT: 6.7 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 8/4/2016 CUST PO: PO33234 # OF BOXES:
SHIP DATE: 8/4/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 508752
CUSTOMER #: 16754 AWB: 665770293930 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
11	MFR: CRESCENT LOT: 80838						
	NAS1149C0332R WASHER S/S	1000.00	0.00	NE	0.0200	EA	\$20.0000
12	MFR: SUPERIOR LOT: C140824-1						
	NAS1149C0332R WASHER S/S	100.00	0.00	NE	0.0900	EA	\$9.0000
	MFR: AFC LOT: 22325						

*** Order Complete ***

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$272.2500
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$272.25
	USD

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 570174

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO33234	8/4/2016	665770293930

PART NO:	Description	CND	QTY	S/L		
AN3-3A	BOLT UNDRILLED	NE	50	54	LOT: 25270	MFR: AFC
AN4-12	BOLT DRILLED	NE	25	23	LOT: 23006	MFR: AFC
CR3212-4-08	CHERRY RIVET	NE	100	27	LOT: 87986300	MFR: CHERRY
CR3212-4-03	CHERRY RIVET	NE	100	116	LOT: 88038514	MFR: CHERRY
CR3213-4-04	CHERRY RIVET	NE	100	123	LOT: 87892402	MFR: CHERRY
CR3213-5-03	CHERRY RIVET	NE	100	67	LOT: 87972221	MFR: CHERRY
MS21042L08	SELF LOCKING NUT	NE	125	55	LOT: 20376	MFR: AFC
MS21919WDG8	CLAMP	NE	50	48	LOT: UMP106811	MFR: UMPCO
MS24693S277	SCREW	NE	100	14	LOT: 74354	MFR: CRESCENT
MS27039-0819	STRUCTURAL SCREW	NE	100	13	LOT: 80838	MFR: CRESCENT
AN960C10L	WASHER S/S	NE	1000	42	LOT: C140824-1	MFR: SUPERIOR

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 570174

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO33234	8/4/2016	665770293930

PART NO:	Description	CND	QTY	S/L	
MS24694S55	FLAT HEAD SCREW	NE	100	26	LOT: 22325 MFR: AFC

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975